Work Order	ID 61924-2	35-1-14	MARY 150									Page 1
Item ID: D4 Revision ID: PF	er 09, 2010 12:54321 4180-1 RELIM asset		A	ccept				S		Start		
Item Name.	9/2010 Start Qty				Cust Item I Customer:	D:						
Reference: Approvals:	Process Plan: /		Date: 10 9-09 Date:	Tooling: SPC (Y/N):		nte: ate:		F		Start Stop		
Sequence ID/ Work Center ID	Operation Descripti			Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Rejec		Reject Number	Insp. Stamp
Draw Nbr D4180	Revision Nbr			0.00								
100 Waterjet		Memo		0.00				1310	s 4-1	3		
FLOW CNC Waterje	t	Dwg Rev:									4	) .

110 QC

Quality Control

Memo

2-Deburr if necessary

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

1810-9-13



# Work Order ID 61924

Thursday, September 09, 2010 12:54:21 PM

Item 1D:

D4180-1

Revision ID:

PRELIM

Item Name: Start Date:

Gusset

9/9/2010

Start Qty: 2.00 Req'd Qty: 2.00

Required Date: 9/16/2010

Accept

Setup Start



Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Qty

Code

Start Stop

Number Stamp

QC:

Date:

SPC (Y/N):

Date:

Reject

Oty

Sequence ID/

Work Center ID

120

**Ouality Control** 

Operation Description

OC8- Inspect parts - second check

Memo

Set Up/ Run Hours

0.00 - INSPECTO 10/41

130

Brake NC

Brake NC

Bend as per dwg

Memo

0.00

0.00

So worked

140

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

Sidosly (49)

#### Work Order ID 61924

Required Date: 9/16/2010

Thursday, September 09, 2010 12:54:21 PM

Item ID:

D4180-1 PRELIM

Revision ID: Item Name:

Gusset

Start Date:

9/9/2010

Start Qty: 2.00 Req'd Qty: 2.00 Accept

Setup Start

Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run

Reject

Qty

Number

QC:

Date:

SPC (Y/N):

Set Up/

0.00

Run Hours

Date:

Code

Stop

Stamp

Sequence ID/ Work Center ID

150

HandFinish

Operation Description

Chemical Conversion Coat per QS1005 4.1

0.00 BR 10-9-16

Qty

Memo

Hand Finishing

160

QC

Quality Control

QC3- Inspect Part Finish

Memo

0.00

Identify as per dwg & Stock Location: Composely 0.00

170

Packaging

Packaging

Memo

0.00

ET (0-10-01

## Work Order ID 61924

Thursday, September 09, 2010 12:54:21 PM

Item ID:

D4180-1

Revision ID:

PRELIM

Item Name:

Gusset

Start Date:

9/9/2010

Start Qty: 2.00

Operation

Description

Req'd Qty: 2.00

Required Date: 9/16/2010

Accept



Setup Start



Stop

Cust Item 1D:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Tool#

Run

Start

Stop

Sequence ID/ Work Center ID

180

Quality Control

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

Tool ID

Code

Qty

Reject Qty

Number

Stamp

RELEASED

POSITIVE RECALL

DATE (0, 10,0)

10/10/04 AS

#### **Picklist Print**

Thursday, September 09, 2010 12:54:25 PM

Work Order ID: 61924

Parent Item:

D4180-1

Parent Item Name:

Gusset



Start Date: 9/9/2010

Required Date: 9/16/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A 10.09.09 new issue DD verf:EC

Component Item 1D/ Item Name

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location

Last Location Route Seq ID Unit of Qty on Measure Hand

Qty

Qty Issued Issued

Date Status

Page 1

M6061T6S.125

Purchased

No

100

sī

125.2600

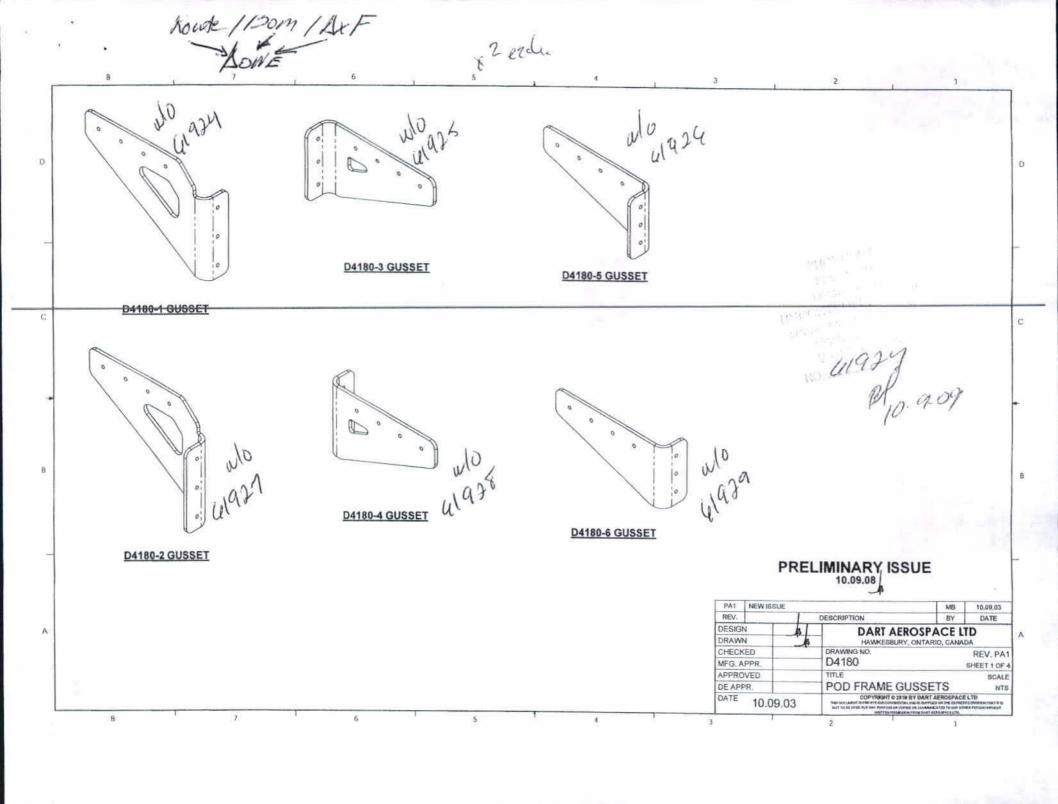
0.191

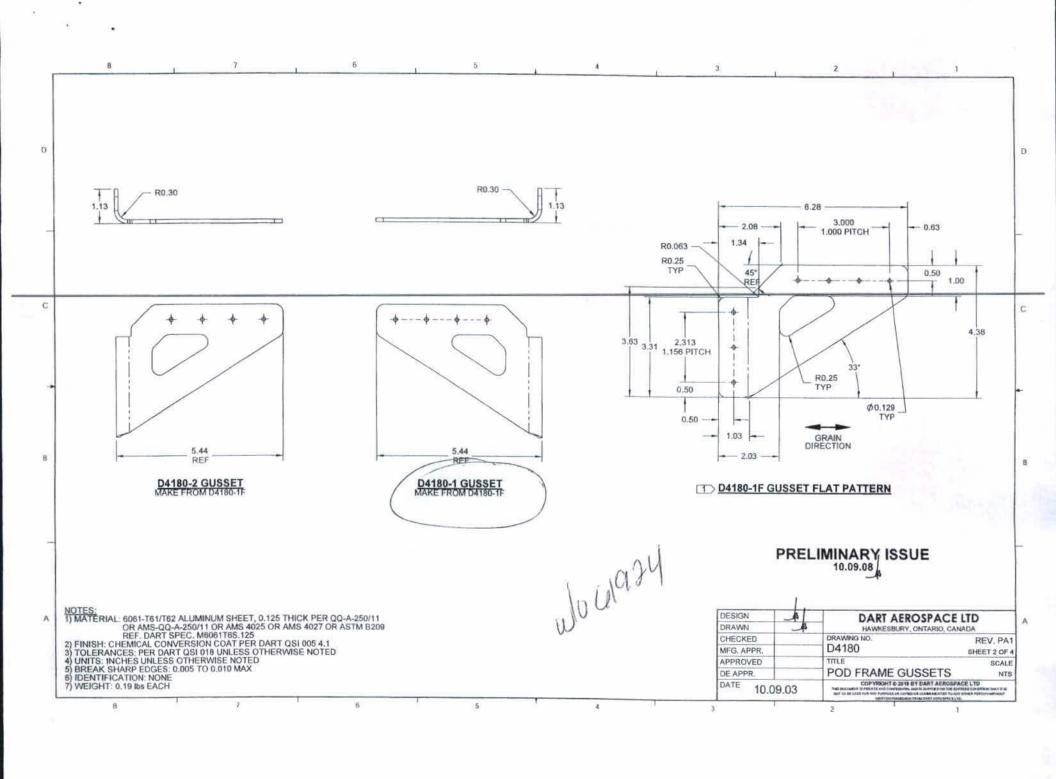
Qty per Kit Total

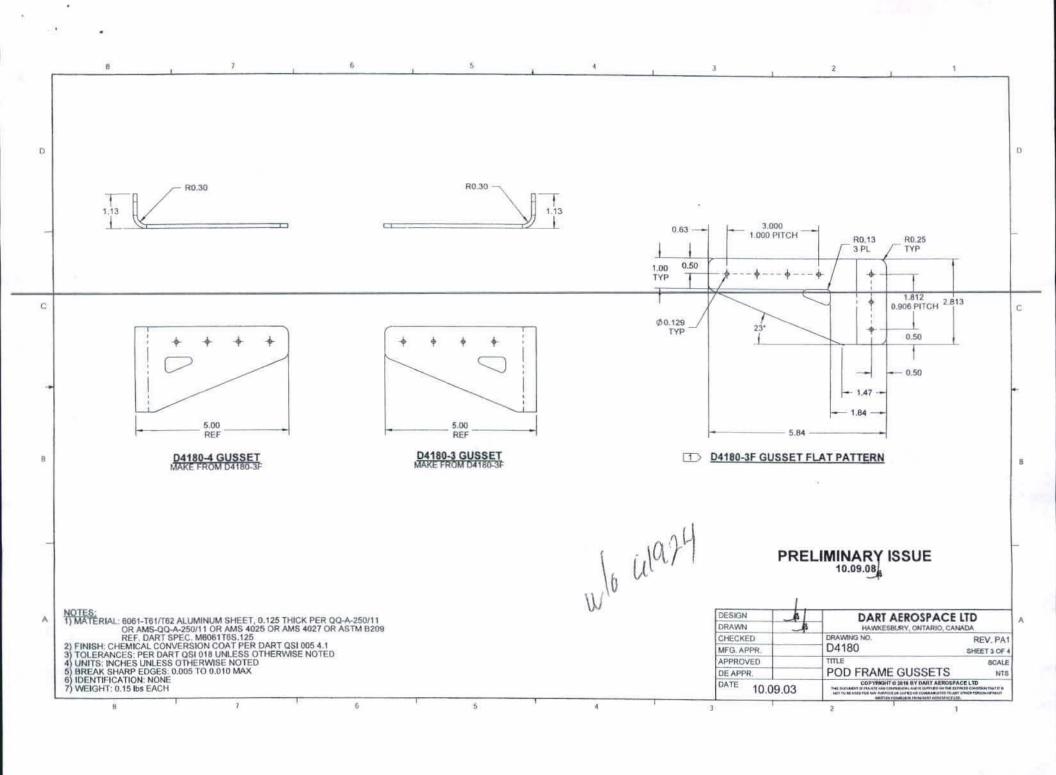
0.402105

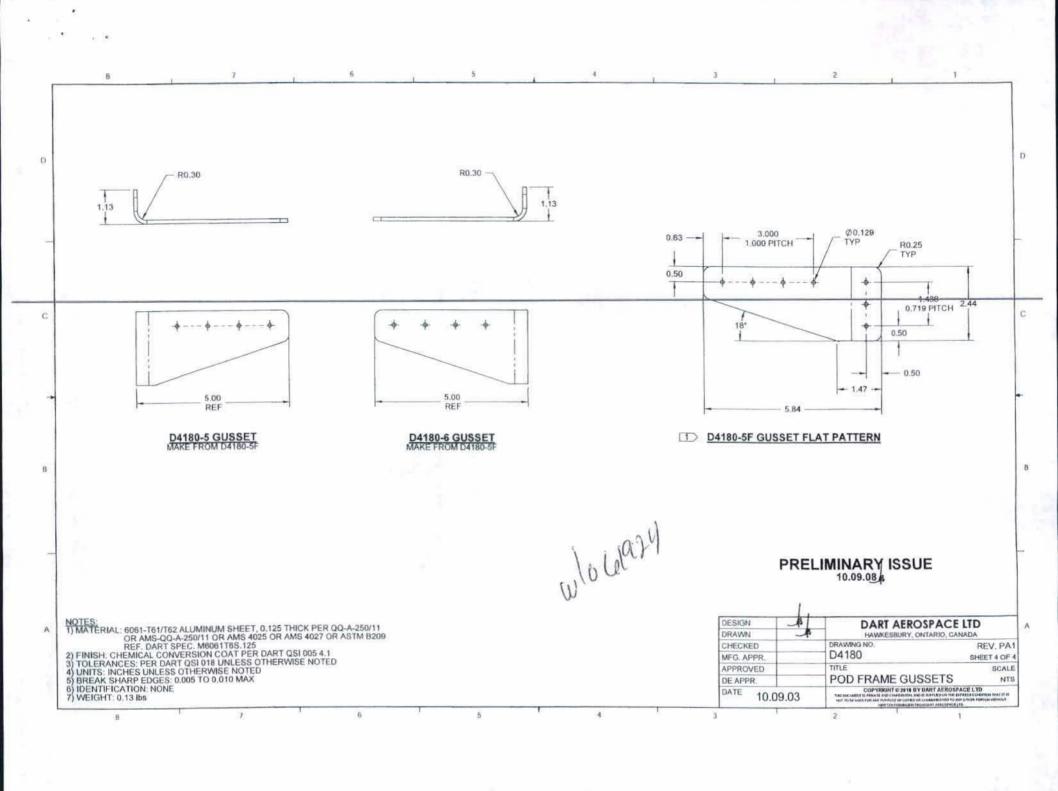
1B10-9-13

Location	Loc Qty	Loc Code	
MAT21	125.26		M
113608	96		
114352	29.26		114 357









DART AEROSPACE LTD	Work	Order:	4977
Description: 645557	Part I	umber:	D4180-7
Inspection Dwg: D4(20-7 Rev: 5A)			Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototype
-		

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Metho Inspec		Comments
FE1. 8	4.005-041	179	×		VB	5	
1.34	4 32	1337	×	*	V		
3.0%	4 30	80.€	X		V		
3,000	7 00	3.000	79		V		
i.ac	7	1.000	×		V	-	
. 63	4 532	.630	4		V	-	
6.26	4 2	6.399	举		V		
SO	4	.501	*		V		
1.00	4- 434	1,000	×		V		
4.38	7 00	4,383	×		V		
جي. ج	٧- ي	2.038	×		V		
1.03	7 52	1.60%	×		V		
,50	دات ا	497	×		V		
2.313	T- (X)	2,314	*		V		
1.156	4 :00	1.154	1		V	34	
3.31	4- 32	3.346	*		V		
3.63	7 00	3,635	X		V		
761,	4. cic	123	>		V		
							*
		7					et —

red by:	iB	Audited by:	S	Prototy	pe Approval:	N/A
Date:	10-9-13	Date:	10/09/13		Date:	N/A
		inspector to	PAI Day only			
Date	Change		7		Revised by	Approved
	New Issue				KJ/JLM	
	Date:	Date: 10-9-13  Date Change	Date: Date: Date:	Date: 10-9-13 Date: 10/09/13  Date Change	Date: 10-9-13 Date: 10/09/13  Date Change	Date: Date: 10/09/13 Date:  Date Change Revised by

